



South Coast Air Quality Management District

Form 500-C2

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan

(See application instructions)

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

Permit to be issued to (Business name of operator to appear on permit):

Date:

Revision To Previous
Report:

Valid AQMD Facility ID (Available on Permit or Invoice
Issued by AQMD):

(mo/day/yr)

Section I - Non-Compliant Operations Report

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or Alternative Operating Condition Case Number (Attach copy of document.)

*Only list the applicable requirement with which the operation is not in compliance.

Section II – Part 70 Compliance Schedule/Plan

Describe How Compliance Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones

Section III - Progress Report Schedule

Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

a. Semi-annually	b. More frequently as specified	c. Submittal dates: 1) (mo/day/yr)	2) (mo/day/yr)	3) (mo/day/yr)	4) (mo/day/yr)
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To complete this application, type or print the information in the appropriate blanks.

Complete this form for any equipment not operating in compliance with federally-enforceable, applicable requirements or will not be in compliance when the Title V permit is issued. A separate Form 500-C2 should be completed for each process or system that is not operating in compliance with all applicable requirements. Attach all completed Forms 500-C2 to Form 500-C1.

Facility ID: Complete only if your facility has been issued an identification or ID number by the AQMD. If not, leave these boxes blank. An ID number will be assigned when the application is submitted.

Revision: Check this box if this submittal is a revision to a previous report.

Section I - Non-Compliant Operations Report

Device or Application No.: For RECLAIM facilities, the device number information can be found in the permit under Section D: Facility Description and Equipment Specific Conditions. Non-RECLAIM facilities shall refer to the existing application number. In the event that there are no numbers assigned to a device because of an addition or modification to a facility, indicate this in the appropriate spaces provided on the form by inserting the word "new." Upon application approval, the AQMD will assign these numbers and, subsequently, they will be added to the permit for future reference.

Applicable Requirement: Cite the rule number and section and the date of the rule version (e.g., Rule 1130 (b)(5), 08/02/91), or the permit condition with which the device currently is not in compliance.

Describe Non-Compliant Operations: For each device that is identified as not operating in compliance according to applicable requirements, describe in detail the circumstances and parameters of the non-compliance. Attach additional sheets as needed.

Variance or Alternative Operating Condition Case Number: Provide the case number and attach a copy of any active variance or alternative operating condition granted by the AQMD Hearing Board for the non-compliant equipment.

Section II – Part 70 Compliance Schedule/Plan

A compliance plan is required for any device that is expected to not be operating in compliance when the Title V permit is scheduled to be issued. Provide a detailed schedule of compliance including remedial measures (including an enforceable sequence of actions with milestones) leading to compliance. This compliance schedule should resemble, and is at least as stringent as, that contained in any judicial consent decree or administrative order to which your facility is subject.

Describe How Compliance Will Be Achieved: Describe in detail all remedial measures that the facility will take to bring the equipment into compliance. Attach additional sheets as needed.

Compliance Schedule: List each remedial measure and milestone and the date when the action is to be completed, in chronological order.

Section III - Progress Report Schedule

Provide a schedule of due dates for progress reports beginning after the scheduled date that the Title V permit will be issued. The frequency of reporting must be at least every six months.